



**Minutes of the
Mile High Area Service
Committee
Monthly Meeting
Sunday, January
5th, 2014
*Approved***

Proposed Agenda:

Mile High Area Service Committee – Jan. 5, 2014

1. Opening Prayer/ Reading of 12 Traditions and 12 Concepts of Service
2. Please submit literature orders now as they are only accepted until the break.
(New Order Forms Only)
3. Welcome new GSR's, GSRA's and Visitors. If you are new, please tell us
your name and group. Request for mentors. Anniversaries.
4. All in ascent of Dec. Minutes.
5. Administrative Reports
 - Chair
 - Vice Chair
 - Secretary
 - Treasurer Opening Report; Opening Balance: \$2,943.01
 - RCM- 2 (Open)
 - RCM- 1
6. Roll Call: Quorum = 12 (Oct – 29 , Nov. 24 , Dec. 17)
7. Old Business
8. Nominations for MHASC Vice Chair , RCM 2 , CRCNA Liaison
Ad Hoc report Facebook Guidelines (Krys G.)
Info On Kiosk (Dan M.)
9. Group Reports (Must Submit In Writing or Emailed To Be Added To Minutes)
10. Sub-Committee Reports
 - Activities
 - H&I
 - Literature
 - Outreach
 - Phone Line
 - Public Information
 - Training
 - Website
 - PR Coordinator
 - CRCNA Liaison

11. Ten Minute Break
 12. Reading of Service Prayer
 13. Treasurer Report of Funds
 14. New Business-Motions
 15. Disbursement of Funds (Outside Of Approved Budgets)
 16. Sharing Session
 - * Activities Accountability Of Funds (Chair & Treasurer)
 17. Action Items for next month
 18. Closing Treasurer's Balance \$_____
 19. Announcements / Reminders for next Month
 20. 5:00pm Adjournment or Motion to Extend Business
- Please be courteous and wait to end of meeting to pack up*

1. Opening

Chairperson Dennis C. calls us to order at 2:02 pm.

Dennis asks us to join him in a moment of silence & serenity Prayer.

Dan M. reads our Twelve Traditions.

Paul U. reads our Twelve Concepts.

2. Monthly Announcements

- **Next MHASC Meeting:** Sunday, February 2, 2013, 2:00 pm at 1212 Mariposa St., Denver, CO 80204.
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders at your earliest convenience: **They are only taken until the break of the meeting.** If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- Here is the **MHASC meeting schedule for the next five months.**
 - February 2nd, 2014
 - March 2nd, 2014 – Budget meeting for MHASC.
 - Apr 6th, 2014 – Easter is Sunday, April 20th.
 - May 4th, 2014.
 - June 1st, 2014 – This date for June's Area is still to be finalized. I'm guessing it's the 1st because **Memorial Day is Monday, May 26, 2014.**
- When submitting group donations, please write the name of your group on checks.

3. New GSRs/GSRAs

Ain't Dead Yet! Josh M.

Ain't Dead Yet! Mau M.

Bring Your Own Lunch Alex W.
Living Clean Sarah
Still Awake Still Dreaming Devin L.

Anniversaries

Jim R. Dec 18th, 2010 3 years.

4. Ascent On Dec Minutes?

Dennis: If nobody says anything I'll take that as agreement.

5. Administrative reports

Chairperson Dennis C. report 2014 01

I have just a couple of things to cover this month

There are a lot of positions that need to be filled in areas of service, please let us break the cycle in the fellowship of 10% of the people doing 90% of the work. Positions are Area Vice Chair , RCM 2, CRCNA Liaison, positions for panel members at the H&I level and various Sub Committee volunteers ... Kick start your recovery in the Keester and step up !!!

This last month we had the CAR report take place on 12/7/13 and our RCM will fill us in on what took place, as well the New Year's Eve Bash was a smash , with great speakers, dinner and a dance.. There is also the Valentine Day event which will be coming up soon ...

There is 1 thing that never stops surprising me, and that is the Dedication and Devotion that all the Sub Committee members of the Mile High Area perform and display And as always would like to thank all Mile High Area Sub committees for helping us to carry the message to the addict that still suffers

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!

MHASC Chair Dennis C.

Vice-Chairperson: *Position is VACANT*

This service opportunity is available. You could be writing this report next month. I humbly ask that you pray on the matter and discuss it with your sponsor. Our recovery grows when we take on challenging service assignments. We would like the successful candidate to hold the position at least through the June 2014 elections.

The description of the vice-chairperson's requirements and duties from the Area Guidelines, Article 6:

(http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf)

Vice-Chairperson:

It is suggested that the MHASC Vice-Chairperson have a minimum of four (4) years continuous clean time, has

demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service, and presents a history of completed NA service positions.

Vice-Chairperson's Responsibilities:

1. Serves as the Chairperson in the absence of the MHASC Chairperson.
2. Co-signs the MHASC bank account.
3. Contacts the standing subcommittees and coordinates their functions. In the event of a vacancy of an elected position, the vice-chair is to act as standing chair of that position and report to area until such time that the position is filled.
4. Submits a verbal and written report of monthly activities.
5. Assists the Chairperson in any duties as may be mutually agree upon, learning from the Chairperson those duties inherent in the Chairperson's position.
6. Responds to all inquiries of members relating to policy and procedure.
7. Attends quarterly budget planning meeting.
8. Responsible for determining meeting schedule for MHASC on a Semi-Annual basis to account for and consider holidays.
9. Responsible for informing the facility where MHASC meets on schedule.
10. Confirming payment schedule with the facility where MHASC meets on a Semi-Annual basis and reporting payment schedule to the Treasurer.

Some qualities to consider when electing a Vice-Chairperson are: willingness to serve, ability to learn, communication skills, and integrity.
(See 4th Concept)

Secretary Karl S. report 2014 01

If you are a new GSR, GSRA, or visitor, and wish to get our meeting minutes by email, there's a sheet going around for you to sign up on.

If you currently receive the minutes you do not need to sign up again.

If you signed up at a past area to get the minutes by email and have not gotten them, please see me at the break.

There is also a sheet going around for clean-time anniversaries to be announced in the minutes.

There are group report forms on the back table, if you have any group news you want included in the minutes.

You can also email your report to me at mhascsecretary@gmail.com. We would like to get the minutes emailed out in two weeks, so please try to get your reports to me by Saturday the 18th.

RCM report by Al G., Jan. 2014

The Rocky Mountain Zonal Forum took place here in Denver on December 7th. It was attended by NA members from Wyoming, Montana, Idaho, Utah and Colorado. This forum was setup as a CAR workshop. It was good to see a handful of members from the Mile High Area show up and participate. Again the CAR has been released and available to view online or download. Here is a link: <http://na.org/?ID=conference-index>

In April the regional assembly will be here in Denver on the 19th. The decisions on the CAR will be tallied at this assembly. Based on this, it would probably be a good idea to have our RD (Regional Delegate) for the Colorado Region come to area in February and present a workshop on the CAR. At that time we will have summaries of the CAR that can used to make our decisions.

Thanks for letting me be of service

Al G.

RCM1 – Mile High Area

Questions for RCM:

Tamra: Did we get a flier? [for the Conference Agenda Report Presentation and Workshop at March's Area.] So folks people can attend it? Can we announce it?

Al: A flier is not a bad idea. I could produce one and give it to Karl for emailing.

Tamra: Put one on the Activities webpage, too.

Dennis C.: They've done a good job in the past of presenting the CAR.

Opening treasurer's rpt, Area Treasurer George W. Jan. 5, 2014

Opening Balance: \$2,943.01

Reserve: \$984

Disbursements: Regional – \$396, World – \$263

(Detailed Spreadsheet, see page 23 below.

Closing Treasurer's Report, see page 27 below.)

6. Roll call

by Karl: 25 GSRs and GSRA's present; **13 needed for quorum.**

(For roll call details see pages 21 and 22 below.)

7. Old Business

1. Proposed: Create Social Media portal for the Mile High Area. Have a service body run it.

Date first proposed: 8-4-2013

Maker: Krystina G.

Issue/Challenge: The PR Chair will write guidelines and implement on the approval of said guidelines the creation of a Facebook and Twitter account.

Suggested Actions: Write Guidelines for Approval and Implement pages.

Amendments: 1) Ad hoc for social media = Krys by next area (October).

Amendment accepted by maker.

2) Produce guidelines only for Facebook. Amendment accepted by maker.

Krys G. has produced a draft of the guidelines for our review.

Krys reads the draft of the guidelines:

Proposed Social Media Guidelines

Draft #1, Jan. 5, 2014

These guidelines define the framework the Mile High Area will use implement any social media approach. The products or tools the Mile High Area will use are not specified in this document and any reference to products or companies is not intended to be a direct or implied endorsement of said product or company.

Intent:

The social media presence representing the Mile High Area is intended communicate from the area service committee to the fellowship and the public, events, open service opportunities, and announcements of the mile high area and its service committees.

Access:

The responsibility for updating and responding to information via any social media platform will be limited to The Social Media Committee, consisting of The Public Relations Coordinator, The Web Committee Chair and the Aria Secretary.

Account logins and passwords. Accounts will be setup via their committee email accounts. No personal account access is permitted.

Disclaimers:

Any social media presence will include a 6th Tradition Disclaimer in reference to the provider and any page advertising that appears.

Images Tagging and linking:

Only images representing the Logos and geo locations of the mile high area are permitted (examples are official NA and Mile High Area Logos and images of the greater Denver area or the outside of buildings). No images or videos of persons are to be uploaded or linked to any social media presence with the exception of public service announcements. Users and followers shall be prevented from tagging or linking images or personal information, such as attendance at events, anniversary celebrations, or memorials.

Group Announcements:

We will not be allowing group level announcements without the express approval of the Mile High Area Service Committee.

Krys G.: Get with me if you have questions, want to contribute, etc. We'll have another meeting this month to work on this draft. Get with me.

Dennis C.: Get with Karl and do an email blast.

Krys: I'll have it attached to my report to Karl.

2. Bus Kiosk Helpline Poster

Dan M.: I was tasked by this body to renew our relationship with Sean over at Outdoor Ads. I talked to him during December. If we move ahead with contract, it'll be a 1-year contract. Discounted down from per annum \$4,500 with a \$3,000 discount to \$1,500 per year. It will receive an estimated 3,000 views per day to as many as 18,000 views per day.

Modern things: Debit card auto-withdrawal. Payment terms were an issue for our past relationship. It depends on availability: If we want poster to stay at one kiosk for a year, it could.

Design: It might be in their possession. It's a small-potato thing--I'll look into it.

\$1,500 per year is the discounted cost. They would absorb the cost of design. They are willing to enter into a healthy relationship, giving us bells and whistles I did not even ask for.

It would start in February or Feb / Mar.

Al G.: Discount?

Dan: We get a \$3,000 discount. So that's \$375/quarter, or \$125/month. That is, \$1,500 annually. I had to hold his hand to the stove.

Dennis: One location?

Dan: I believe it is a 1-sided bus kiosk sign. Rare.

Dennis C.: "Views" is defined as?

Dan: People actually seeing our phone number on the poster.

Krys: Think about people who ride by-- they count too.

Dennis: I don't pay attention.

Dan: People going by and physically seeing the poster.

Krys: Point of info: At two CRCNAs ago, we did a survey: "How many people had seen our poster, our big billboard?" There were more than I expected. It was up in the hundreds.

Eric: We have a choice where the poster goes?

Dan: Yes. Most are 4' x 6'. We are nurturing this relationship back to health. It's the "Drug Prob? We can help" design with our Helpline number.

Terry C.: My concern is, are we using dollars wisely? Krys had told me that folks calling the help line were saying they'd gotten our number from the kiosk poster. I was skeptical about it, but now I'm for it.

Dan: I want you to understand I am going to sign a contract for 1 year for \$1,500. Any questions? [There are none.] Then I will move forward.

8. Elections / Nominations

1. Vice-chairperson: No nominations.

The description of the vice-chairperson's requirements and duties from the Area Guidelines, Article 6:

(http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf)

Vice-Chairperson:

It is suggested that the MHASC Vice-Chairperson have a minimum of four (4) years continuous clean time, has demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service, and presents a history of completed NA service positions.

Vice-Chairperson's Responsibilities:

1. Serves as the Chairperson in the absence of the MHASC Chairperson.
2. Co-signs the MHASC bank account.
3. Contacts the standing subcommittees and coordinates their functions. In the event of a vacancy of an elected position, the vice-chair is to act as standing chair of that position and report to area until such time that the position is filled.
4. Submits a verbal and written report of monthly activities.
5. Assists the Chairperson in any duties as may be mutually agree upon, learning from the Chairperson those duties inherent in the Chairperson's position.
6. Responds to all inquiries of members relating to policy and procedure.
7. Attends quarterly budget planning meeting.
8. Responsible for determining meeting schedule for MHASC on a Semi-Annual basis to account for and consider holidays.
9. Responsible for informing the facility where MHASC meets on schedule.
10. Confirming payment schedule with the facility where MHASC meets on a Semi-Annual basis and reporting payment schedule to the Treasurer.

Some qualities to consider when electing a Vice-Chairperson are:
willingness to serve, ability to learn, communication skills, and integrity.
(See 4th Concept)

2. RCM: No nominations

The description of the Regional Committee Member's requirements and duties from the Area Guidelines, Article 6:

(http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf)

Regional Committee Member

It is suggested that the MAHASC RCM have a minimum of four (4) years continuous clean time, have demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

Regional Committee Member's Responsibilities

1. Attend all MHASC meetings, Colorado Regional Service Committee (CRSC) meetings and CRSC Assemblies.
2. The longest serving Regional Committee Member serves as the MHASC Chair in the absence of the MHASC Chair and MHASC Vice Chair.
3. Represents the interests of the MHASC at the CRSC and carries the MHASC's groups' consciences.
4. Submits a written report of monthly activities and a copy of information submitted to the CRSC at each MHASC meeting. Also submits a written report to the CRSC of MHASC activities.
5. Attends quarterly budget planning meeting.

Some qualities to consider when electing a RCM are: consistency, effective communication skills, decision-making skills and open-mindedness. (See 4th Concept.)

3. CRCNA 28 Liaison:

No nominations.

The description of the CRCNA Liaison's requirements and duties from the Area Guidelines, Article 6:

(http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf)

Colorado Regional Convention of Narcotics Anonymous (CRCNA) Liaison

It is suggested that the MHASC CRCNA Liaison have a minimum of two (2) years continuous clean time, has demonstrated a working

knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

CRCNA Liaison's Responsibilities:

1. Attend all MHASC meetings and CRCNA committee meetings.
2. Represents the interests of the MHASC at the CRCNA committee and carries the MHASC's groups' consciences.
3. Submits a written report of monthly activities and a copy of information submitted to the CRCNA committee at each MHASC meeting. Also submits a written report to the CRCNA committee of MHASC activities.
4. Attends quarterly budget planning meeting.

Some qualities to consider when electing a CRCNA Liaison are: consistency, effective communication skills, decision-making skills and open mindedness. (See 4th Concept.)

Tamra: What are the clean time requirements?

Karl: Four years for the vice-chairperson; four years for the RCM; two years for the CRCNA Liaison.

9. Group Reports

Home Group: Castle Rock Group *needs support!!*

Meeting Time and Place: (Two separate meetings) Friday evenings: Youth Meeting at 6:00 pm; Regular sharing meeting at 7:30 pm.

3737 New Hope Way at Meadows Pkwy and Prairie Hawk Dr., Castle Rock.

- From Denver S on I-25 or US 85 to Meadows Parkway exit.
- Then W on Meadows Pkwy. to Prairie Hawk Dr. (about half a mile W from US 85; about 1 mile W from I-25.)
- Church is on SW corner of intersection.
- Meeting at SE end of church.

GSR: Marie K.

Report/Needs: Both meetings Kickin It Clean in the Castle Fridays at 6:00 pm, and Clean & Crazy in Castle Rock, Fridays at 7:30 pm **NEED SUPPORT!!!**

HEY!: There're **many great places to eat** just a couple minutes from the meeting place, great for a pre- or post-meeting snack/dinner.

Dennis: Anybody want to give a group report now? Speak now or email your report to Karl.

None spoken.

10. Subcommittee Reports

Activities Subcommittee, Chairperson Anna B., January 5, 2014

(Activities Spreadsheet, see p. 24 below.)

Happy New Year to everyone!!

Our 5th Annual New Year's Bash was a success. Thank you to all of you that attended and we hope that you all had a wonderful time and thank you to our speakers for sharing their stories with us.

There are fliers on the back table for our **Valentines's Event on February 15th here at Mariposa.** Please let me explain that the Speed Meeting is NOT for people to find relationships but to give us a chance to introduce ourselves and make our circle of recovery a little bigger.

We are currently planning for **our next event which will be NA's Got Talent on April 26th** here at Mariposa as well. Fliers for this event will be available at area next month.

Thank you for letting me be of service,

Anna B.

Spoken Report: There's a sign-up sheet going around for folks to get their events on the Activities' Calendar for coming month.

H&I Subcommittee Report, Chairperson Terry C. 1/5/14

Synergy Boy's Youth Facility needs more volunteers- Background Check.

Marvin Foote Adolescent -- needs more volunteers- Background Check.

Excelsior Girls Youth Facility -- Volunteers with no criminal background

Douglas County Women's -- Starting the clearance procedure starting the first of the year-PC available

Arapahoe County Men's -- Starting clearance procedure starting the first of the year -- PC available.

Arapahoe County Detention Center requesting NA Literature.

We have appointed an **ad hoc committee for the H&I Event Coordinator position** and we approved preliminary guidelines today. This position includes attending all of the Mile High Area Events to attract more volunteers for H&I.

The H&I Subcommittee will continue to have a book drive that will supply Basic Texts to several of the local Mile High Area prison and jail facilities.

We also are having an H&I T-Shirt logo contest and we will be having a fund raiser by selling these T-shirts once the logo is selected. We have fliers here today so please spread the word.

We are still in need more volunteers for the Jefferson County Jail, as we no longer have a panel coordinator for the men's or the women's side. We are now starting to have consistent meetings every Thursday, and we will be back on track as soon as we have panel coordinators for the facility. We have applications here today which requires 5 years off paper and 3 years clean.

We now have a new application for Denver County and are looking for volunteers with a year off paper and a year clean. So if any one here is willing to carry our message to the addicts that are incarcerated -- We need your service!!!

The next Mile High Area H&I/ Service training is next month on Sunday, February 2, 2014 at 11:00am. Please announce at your home group that we need your help, as service will help keep you clean!!!!

ILS, Terry C

Spoken Report and questions: Douglas Co. has a men's meeting now; we're starting women soon.

Paul U.: Is Mile High Area supplying literature for DOC (Dept. Of Corrections) meetings?

Terry: Yes, for Denver women's prison and Camp George West in Golden. We've been doing Denver Women's Prison for 8 years.

Paul: So we're not getting compensation from region?

Terry: We probably get more support from Region than from area. DOC is outside our area.

Literature Subcommittee report Kevin for Steve, Jan 5, 2014

(Detailed Literature Spreadsheet, see page 25 below.

Literature Totals Report, see page 26 below.)

We're running short on bags and boxes. If you know you're going to have a large order, please bring your own bags or a box.

Thanks for using the correct forms today.

Outreach Subcommittee Report, Chairperson Tuesday V. Jan 5, 2014

Karl reads:

First of all I would like to apologize for my absence. I am not feeling well at all and wish to keep my illness to myself.

Outreach continues to need support and is still looking for trusted servants to fill the vice-chair position and to serve on the committee.

We have 3 meetings at this time that have voiced needing support.

- ➔ Keeping It Clean
- ➔ Message of Hope
- ➔ Bring Your Own God

If your home group is currently needing support please let us know. We are trying to update our Assist-A-Meeting List on the website.

The Correspondence Program is going great and we have 8 new writers!!! This is awesome!!

Thank you for letting me be of service,
Tuesday V.

Mile High Area Phone Line Subcommittee Report January 5, 2014

Phone line Subcommittee met today at 12:00 & participated in the PR group meeting at 11:00.

We had 2 newly trained volunteers this month. So very close to a filled volunteer schedule, VERY EXCITING!!!

We had 14 positions open last month. We have filled 7 volunteer positions, leaving us with only 8 positions available. We on the Phone Line Subcommittee would like to

sincerely thank everyone for your efforts on the Helpline. We only had three missed calls this month. Your efforts on answering these calls have been OUTSTANDING! It's truly an honor to be on board with all of you folks!!!

The Help Line had 501 phone calls this period- WOO! HOO!

Our Mission on the phone line is to direct the potential newcomer to a meeting or direct questions about our fellowship to the appropriate subcommittee(s). With the cold weather here, it is a great service commitment that can be done in the comfort of your home, walking the dog, grocery shopping etc, etc, etc. Can't say it enough, there's nothing like seeing that addict walk into a meeting and watch them pick up their 1-year key tag 365 days later.

After reviewing the minute log, please know the **average** call is only approximately 6 minutes . . .

We updated all contact names, numbers, addresses, meetings & events on the Help line this month.

PLEASE If your home group is having an event, **PLEASE** give a flier or information to myself or Paul A., the Phone Line vice-chair, so we can be sure it's on the event line, and we can better help for a greater attendance, we sometimes may miss just an announcement at AREA.

LET'S KEEP ROCKIN' THE PHONE LINE FELLOW VOLUNTEERS

In most loving & humble service,

Tamra 720.296.9580

"You and I have been given through illness, through suffering and through disease a talent for helping other human beings like ourselves – let's never forget that." – Jimmy K. 1974

Questions:

Al: You were asking about CAR report, getting it on the Event Line.

Tamra: Yes, I received it. I like to get it on there as soon as possible.

Public Information Subcommittee, Chairperson Dan M. Sunday, January 5, 2014

Email address: napidenver@hotmail.com

Meeting Location & Time: 1212 Mariposa, 12noon before Area Sundays

Hello from your Public Information committee! My name is Dan and I'm an addict.

We recently **delivered 10 Basic Texts to the JeffCo Library System** so that all 10 branches will have a copy of this life-saving literature. This donation was made possible through approved Second Quarter funds from 7th Tradition donations passed down the service structure from your home groups. Thanks so much for helping us fulfill our primary purpose!

We discussed moving forward with **bus stop kiosk advertising** earlier in today's meeting. With the new information I reviewed with you all earlier today and as previously voted on by the Area body a few months ago, I will move forward with

signing a 1-year contract and report back to Area the location of our first advertisement and a picture of the kiosk too.

Please pass along an invitation to anyone in our Fellowship, with any length of clean time, to attend our monthly Public Information meeting on Area Sundays at 12 noon. We haven't had attendees to hold a meeting for the past 3 months (November and December and now January). Please spread the word that every N.A. member has a place in the Public Information committee and we would be delighted to serve along with you; carrying our primary purpose to those that may not be aware of our life-saving Fellowship.

A variety of rewarding service opportunities await you as Public Information fulfills our primary purpose of carrying the message to addicts who still suffer. Opportunities await in contributing to projects already in motion and projects we are trying to start but have limited resources to begin.

- Circling back with our previous donations of literature at the Denver and Aurora libraries.
- Stocking literature racks at facilities around the metro Denver area
- Future booth staffing at events in summer 2014 as well as presentations to the public and other entities

In humble, loving service,

Dan M. (personal cell for any inquiries -->720.569.7746 or napidenver@hotmail.com)

Training Subcommittee Report, Patty P. Jan. 5, 2014, George W. for Patty

Four received training.

I want to see all the bases are covered so that they are ready for mentoring.

Website Subcommittee, Chairperson Mike H. Jan. 5, 2014

Meeting Location & Time: Called by request

I had 5,000 copies of the most recent meeting list printed for \$241.36.

The website email (milehina@nacolorado.org) received five requests from addicts seeking help and looking for meetings.

There is a meeting list update sheet going around, please return it to me.

There is also a sheet for listing open service positions at the Area and subcommittee levels as well as for specific events or groups. The initial version of this page is on the area website. You can access it from the home page of the website or the Trusted Servants page. I will be working on adding it to the menu system.

I will be working on improving the online meeting list technology we use. Another addict with more specific web development experience than I have will be working with me on this. I will also be working with the regional webservant to try and better integrate the area and regional lists.

Please submit requests for changes to the website or event fliers by email to milehina@nacolorado.org

Thank you for allowing me to serve,

Mike H. MHASC Website

Website Report Discussion:

Karl: Tim L. told me Sunday Evening on the Hill has changed its start time to 6:45 pm Sunday evenings.

[Somebody]: Sisters In Recovery is no longer meeting.

Terry C.: Xenia Xanadu is no longer being held.

Mike H.: Service Opportunities page: if you are a committee etc. you can describe the position. If you want to put personal info on there you can; I don't really recommend it. I'm starting to work with another addict who has very good web development skills so I'm working with him. If you have event fliers send them to me.

Public Relations Subcommittee report, Kryz G. Jan. 5, 2014

The Public Relations Subcommittee met at 1:00 pm with all subcommittee chairpersons and discussed the needs of each committee. H&I is working with the Activities Subcommittee to create a **Buy-A-Book** for H&I table and to help promote the T-shirt contest.

Web has implemented the service bulletin board. Please take a look and let people know where they can find service. This Bulletin Board is a list of service opportunities.

I completed the first draft of the social media guidelines attached to this report. Please contact me at the brake to arrange the next ad hoc meeting to review the guidelines.

Kryz

PR Spoken report and questions:

PR supported the Training Session—that was awesome.

Al: The intro to service training takes how long?

Kryz: A little longer than I'd like, a little over an hour. But it is comprehensive, you get the training, so you can function on any committee. It is all based on our Traditions, so you get an excellent view of those.

Al: Is one person doing the training?

Kryz: Two. In the future I see one person taking it on.

Dennis C.: Is the training chairperson doing the training?

Kryz: The training chair does the GSR training exclusively now.

Al: I don't know if they do overlap.

Kryz: Umbrella training is at 11:00 am; The Public Relations umbrella meeting is at 1:00 PM. We might have to change the time.

Terry C.: What a great team effort to get this training universal. Get it down to 45 minutes. It'll be perfected. What a great job you've done. I don't announce H&I. I announce service, service, service, . . .

Kryz: If you are an old hand, please come even if you have lots of experience, you will hear something new.

CRCNA 28 Liaison Rpt:

The liaison position is currently **VACANT**.

Please note CRCNA 28 committees have started meeting. It would be of great benefit to the Liaison to be attending these meetings, learning the CRCNA ropes, and making contributions to what CRCNA 28 will be like.

The description of the CRCNA Liaison's requirements and duties from the Area Guidelines, Article 6:

(http://nacolorado.org/denver/forms_guidelines/guidelines/mhasc_guidelines.pdf)

Colorado Regional Convention of Narcotics Anonymous (CRCNA) Liaison

It is suggested that the MHASC CRCNA Liaison have a minimum of two (2) years continuous clean time, has demonstrated a working knowledge of the Twelve Traditions of Narcotics Anonymous and Twelve Concepts for NA Service and presents a history of completed NA service positions.

CRCNA Liaison's Responsibilities:

1. Attend all MHASC meetings and CRCNA committee meetings.
2. Represents the interests of the MHASC at the CRCNA committee and carries the MHASC's groups' consciences.
3. Submits a written report of monthly activities and a copy of information submitted to the CRCNA committee at each MHASC meeting. Also submits a written report to the CRCNA committee of MHASC activities.
4. Attends quarterly budget planning meeting.

Some qualities to consider when electing a CRCNA Liaison are: consistency, effective communication skills, decision-making skills and open mindedness. (See 4th Concept.)

[Back to Public Relations Report questions:]

Jennette: Outreach is in the training?

Krys: In the past we've had an Outreach person, so as trainees pour out of training, someone would be there to talk to them about Outreach opportunities.

Krys: If you want to see our billboard, I have it on my computer. C'mon over and look.

11. Ten Minute Break

We take our 10 min. break at 3:02 pm.

12. Service Prayer

Kirk reads Service Prayer.

Dear God,

Grant us the knowledge that we may act according to your divine precepts. Instill in us a sense of your purpose, make us servants of

your will and grant us a bond of selflessness that this may truly be your work, not ours, so that no addict, anywhere, need die from the horrors of addiction.

– *As adapted from the Introduction Section in our Basic Text, Fifth Edition.*

Karl S.: Regarding the Activities Calendar: Has everybody who wishes to get their event on the calendar gotten a chance to get it on the sign-up sheet?

13. Treasurer Report of Funds

(Detailed Spreadsheet, see page 23 below.

Closing Treasurer's Report, see page 27 below.)

14. New Business / Motions

None.

15. Disbursement Of Funds Outside Of Budgeted Items

George: There is no disbursement of funds outside of budgeted items.

16. Sharing session

I. Activities Accountability Of Funds (Chair & Treasurer)

Dennis: Regarding accountability of funds from the Activities Subcommittee. Sean P. is willing to step up and be the interim treasurer for Activities. There have been a couple of mishaps with the funds. There is a single point of accountability. We are wanting feedback from the area. The interim treasurer, Sean P., and Chairperson Anna would count the money together.

Last year, there was a mishap with a considerable amount. This year there was another mishap. So we need to address that so we know what we're doing. So I'm looking for questions and feedback.

Krys: Who can sign on that account?

George W.: Me.

Anna B.: I have no access to the account. I just specify what they are for, I've pretty much been doing the Activities' treasurer position myself for almost four years. Having other service positions and my life, it gets to be a lot--I need help. Sean P. has stepped up and is willing to help with that.

Dennis: The issue is around the money going into the account, not so much the money that's gotten into the account.

How much was lost last year? I know you reimbursed it.

Anna: I left money in the cart at King Soopers. It was during the Valentine's Day Dance: \$183. Nobody returned it, so I reimbursed it.

Dennis: This year it was \$300?

Anna: Yes. I have visitors, roommates. Being the only person who's ever been treasurer, I've been hiding it in house. Not even my husband knows where it is. It grew legs and walked off. My husband reimbursed it out of his check.

It's to the point that I want to resign. I don't want to be a part of the treasurer end of things. It's the second time it's happened. That's too many. It makes me uncomfortable. Thank you, Dennis C. for talking to Sean. I now have somebody to sit down with after events and go over receipts; I don't have to worry about doing it myself. Sometimes we bring in a lot of money, I'm not going to do it with a lot of people around. I won't be solely responsible anymore. Sean is willing to step up.

Krys: We can look to the CRCNA guidelines—they are well-rehearsed guidelines, that'd be a good place to start.

Lindsay: Activities has guidelines?

Anna: Yes, but those are about clean time and duties.

George: The quickest solution is once funds are disbursed, maybe a temporary account with the bank can be created on the fly. We'd deposit the money there, after it was withdrawn, we'd close the account.

Anna: I have something.

Geo: Anytime we put on a major event . . .

Anna: I wouldn't have to be hiding it in my house, and nobody would be able to find it.

Tamra: I've worked on Unity Day. I'll share my experience. We have a bank account. We always have two people counting the money. We count it throughout the day of the event. It's simply a big manila folder. We write the time, how much was collected, what was purchased. Then at the end of the day the money would go directly into an account.

Krys: That's similar to how CRCNA works.

Anna: Lock boxes? Can we get one of those?

George: That could be part of your supplies.

I got these at Office Depot for around \$19 a piece.

Anna: The New Year's Bash really freaked me out. All three chairs from the different areas were at the table, and they would take the bag and run over here and over there, and I'd be like Oh My God!

Krys: We need guidelines.

Dennis C.: It's probably not addict proof. If it's missing out of your house.

Anna: I'm just going to use the account that I created for the New Years' Event.

George: If somebody is authorized . . .

Terry C.: I saw this at New Years'. Regarding the money. Nobody mistrusts you, Anna. We trust you. But with that much money, we need to have two people. When you lost that money in the shopping cart, you should have come to this body—you should not have had to reimburse that money.

Erin: For many banking institutions, there's a night deposit option.

George: More and more banks don't have those, because of break-ins.

Dennis: I'm asking [. . .]

[Secretary doesn't record several minutes of discussion. He's hunting for the Lit Subcom's report.]

Terry: How much was brought in from the New Years' event?

Answer: \$3,305.23.

George: Outbound expenses were \$2,552. Our take was \$251.97

Dennis C.: This is a tri-area event.

George: \$753 plus profit.

Anna: We split it three ways equally. The \$300 is separate from that.

Dennis C.: But where are we going to get the money?

Krys: I care about you, Anna, I feel for you. But when I take on NA responsibilities, I'm the point of accountability for funds like this.

You should reimburse your husband. I wish I could tell you something different. This group feels sorry for you, but you have to bite the bullet. If there are folks walking around with boxes of t-shirts or tickets, there's a lotta people who have lost stuff and have had to make good on it.

Dennis C.: There's a person in the room who lost something, but came in, addressed the group and reimbursed the money. It's about our primary purpose.

Regarding Western Learning Days. We had – they were held personally responsible.

Q: So you're missing \$89?

Dennis C.: No, she's missing \$300.

Anna: That's okay. If I need to pay him back, I will.

George: Nothing prevents people from helping you.

David: Could we ask the body to acknowledge a charitable donation?

George: We can't do that. We're one of the few areas in the Colorado Region that is not classified as such at this time.

Terry: I'm for the underdog. If people want to personally donate . . .

Dennis C.: If people want to donate . . .

Anna: I'm not asking this for me. My husband and I, we have our own accounts, our own funds. If I have to pay him back, that's okay. He's not a part of this fellowship, but he supports me in it.

II. Area minutes not being distributed in a timely fashion.

Joe: Regarding minutes. Can we get them out sooner?

George: I had a lotta pressure at work.

Joe: It's two months in a row that we didn't have the minutes by our group conscience.

Karl: Our guidelines say the secretary should distribute the minutes no later than 10 days after area. I can do that.

George: Do it as an amendment.

Karl: So, I can distribute a draft at the 10-day guideline limit, and later when I get the several treasury-related reports I can distribute a complete draft of the minutes.

17. Action Items for next month

None.

18. Closing Treasurer's Balance \$_____

(Detailed Spreadsheet, see page 23 below.

Closing Treasurer's Report, see page 27 below.)

George: Literature report--don't have it. World Services invoice was not in mail, so I can't provide that yet.

19. Announcements / Reminders for next Month

Anna: Any chairpersons who have a key to our storage need to make sure it gets locked properly. Otherwise they will cut the lock off, and we have to go get a new lock and new keys.

George: There will be a sign-in sheet for folks who have been into the storage so we can keep track.

20. Adjournment

Dennis C.: Adjournment?

Yes!

We adjourn at 3:55 pm.

We circle up, and Kevin leads us in a moment of silence and the 3rd Step Prayer.

Spreadsheets Below.

Roll Call, page 1.

GROUP NAME	7/7/2013	8/4/2013	9/8/2013	10/13/2013	11/3/2013	12/01/13	1/5/2014
The 5 th Tradition Group							
9 th and Emerson	1	1	1	1	1		1
12 Alarm Recovery		1					1
A Wake Up Call		1	1	1	1		1
Ain't Dead Yet!	1	1	1	1	1	1	1
Aurora Southside Survivors							1
Awesome, Totally Fun, You Gotta Come!							
Blues Breakers		1	1	1	1	1	1
Bring Your Own God							
Bring Your Own Lunch	1	1			1	1	1
Castle Rock Group (Clean & Crazy in CR, Kickin it Clean in The Castle)				1			1
Chair's Choice			1				
Clean and Serene	1	1	1	1	1	1	1
Clean Today, Here Tomorrow							
Continued Deflation	1	1	1	1	1	1	1
Don't Know Diddy / Unconscious Meeting	1	1	1	1	1		1
Early Birds							
Finding the Way		1		1	1	1	
Free At Last	1	1	1			1	
Gateway to Serenity	1	1	1	1	1		1
Golden Group	1	1	1	1	1	1	1
Hope Fiends: New on roll as of Dec. 1, 2013						1	
Hope Without Dope	1	1	1	1	1		
Humble Lights	1	1	1	1	1	1	1
Just Can't Miss It	1	1	1	1		1	1
Keeping It Clean					1	1	1
Less Talk, More Action: New on roll as of Jan. 5, 2014							
Living Clean	1						1
Living Proof	1						
Message Of Hope				1			
Meet'n Up North	1	1				1	
NA Matinee	1	1	1	1	1	1	1
NAFL							

Roll Call, page 2.

GROUP NAME	7/7/2013	8/4/2013	9/8/2013	10/13/2013	11/3/2013	12/01/13	1/5/2014
Natural High		1		1	1		
New Ways of Living				1	1	1	
No Matter What	1	1	1	1	1	1	1
On The Way Home							
Peace Out West	1		1	1			
Primary Purpose							
Ray of Light							
Razor's Edge							
Saturday Night Live			1	1			
Sisters in Recovery: Closed Jan 2014	1			1			<i>Closed</i>
Solo Por Hoy: Closed Nov 2013				1	1	<i>Closed</i>	<i>Closed</i>
Southern Serenity	1	1	1	1	1		1
Spiritual Awakenings	1	1	1	1	1		1
Still Awake, Still Dreaming		1	1	1		1	1
Sunday Evening on the Hill		1					
Surrender To Win	1			1		1	1
Take the Highway		1	1			1	
TGIF							
This Ain't Therapy!			1	1			
Together We Can							
Uptown Steppers		1			1		1
Welcome Home							
Writing To Freedom							
Xenia Xanadu: Closed Jan 2014							<i>Closed</i>
You Me and HP					1		
Young At Heart			1	1	1	1	1
Total in Attendance	22	26	24	29	24	20	25
Attendance Necessary for Quorum	15	14	13	12	14	13	13

January 2014

Activities – Anna B.
CRCNA 28 Liaison – Position is Open.
Chairperson – Dennis C.
Hospitals & Institutions – Terry C.
Literature - Steve P. / absent
Outreach – Tuesday V. / absent
Public Information – Dan M.
Public Relations – Krys G.
Phone Line – Tamra L.
RCM I – Al G.
RCM II – Position is Open.
Secretary – Karl S.
Training – Patty P. / absent
Treasurer – George W.
Treasurer's Ass't– Lindsay S.
Vice Chairperson – Position is Open.
Website – Mike H.

Treasurer's Report

MILE HIGH AREA TREASURERS REPORT - January 2014

BEGINNING BALANCE: **\$2,052.72**
Reconciled

INCOME GROUP DONATIONS		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery		
12 Steps of Freedom ***		
5th Tradition		
A Wake Up Call	\$50.00	
A Women's Turning Point ***		
Ain't Dead Yet		\$65.53
Aurora South Side Survivors	\$80.00	
Aw esome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch		\$192.10
BYOG		
Chair's Choice		
Castle Rock	\$23.00	
Clean and Serene	\$51.90	
Clean Today, Here Tomorrow		
Continued Deflation	\$175.00	
Don't Know Diddy / Unconscious Meeting	\$90.93	
Earlybirds		
Finding the Way		
Free at Last		
Free Today		
Gateway to Serenity	\$20.44	
9th and Emerson	\$11.13	
Golden Group		
Here Today Gone Tomorrow ***		
Hope without Dope		
Humble Lights	\$152.00	
Just Can't Miss It		
Keeping it Clean	\$2.70	
Living Clean, The Journey Continues	\$220.43	
Living Proof		
Meet'n Up North		
Message of Hope		
NA Matinee	\$50.00	
NAFL	\$15.00	
Natural High		
New Ways of Living		
No Matter What Group		\$46.05
On the Way Home		
Peace Out West		
Primary Purpose		
Ray of Light		
Razor's Edge		
Saturday Night Live		
Sisters in Recovery		
Southern Serenity	\$145.64	
Spiritual Aw akenings	\$30.00	
Still Aw ake Still Dreaming	\$63.00	
Sunday Evening on the Hill		
Surrender to Win	\$81.00	
Take the Highway		
TGIF ***		
The Meetings at the Meeting Place ***		
This Ant Therapy		
Together w e Can		
Uptown Steppers		
Welcome Home		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$60.00	
*Personal Orders		
Writing to freedom		
CRSCNA		
Returned From Budget PI	\$77.96	
base change	\$18.00	
	Cash	Checks
Subtotal Calculated	\$1,418.13	\$303.68
Physical Count	\$1,410.58	\$303.68
Physical count is used below		
TOTAL GROUP DONATIONS	\$1,714.26	
TOTAL INCOME FOR THE MONTH	\$1,714.26	

INCOME OTHER	
Miscellaneous income	
Transfer from Literature	
TOTAL OTHER INCOME	\$-

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	Outdoor adds	\$375.00
EFT	Century Link	\$71.00
EFT	PHONE SYSTEM	\$89.90
	Guardian Storage	\$116.31
	DICP	\$50.00
	H&I Supplies	\$41.42
	Outreach Supplies (lit, copies, stamps)	
	PI (Qtr3 printing)	\$100.00
	Admin (Supplies)	\$15.87
	meetinglist printing	\$241.36
	Postage	\$4.95
TRANSFER	H&I	\$347.93
TRANSFER	PI	\$400.00
TRANSFER	Outreach	
TOTAL EXPENSES FOR THE MONTH		\$1,853.74

SUMMARY		
	BEGINNING BALANCE	\$2,052.72
	TOTAL INCOME	\$1,714.26
	TOTAL EXPENSES	\$(1,853.74)
	ENDING BALANCE	\$1,913.24

PRUDENT AND OPERATIONAL RESERVE **\$(1,359.00)**

TRUE BALANCE **\$554.24**

Bills	QTY	Value
\$1.00	453	\$453.00
\$2.00	1	\$2.00
\$5.00	45	\$225.00
\$10.00	6	\$60.00
\$20.00	17	\$340.00
\$50.00		\$-
\$100.00	3	\$300.00
Total Bills		\$1,380.00

Change		
\$0.01	128	\$1.28
\$0.05	44	\$2.20
\$0.10	61	\$6.10
\$0.25	84	\$21.00
\$0.50		\$-
\$1.00		\$-
Total Change		\$30.58
Total Cash		\$1,410.58

Activities Subcommittee Spreadsheet

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT

		<u>MHAAC</u> <u>EXPENSES</u>	<u>MHAAC</u> <u>INCOME</u>	<u>MHAAC</u> <u>BALANCE</u>
08/07/11	Anna B (Luau & 4th of July Idaho Springs)		641.94	1,041.94
08/07/11	Julie P. (ADY campout)		746.00	1,787.94
08/07/11	TRANSFER TO AREA PER GUIDELINES	787.94		1,000.00
09/07/11	2438 Anna B (Barely Legal Dance/Young At Heart)	300.00		700.00
09/18/11	2450 Anna B (New Year's Eve bash deposit)	500.00		200.00
10/05/11	Receipts from Barely Legal Dance		310.44	510.44
10/06/11	Anna B. (Halloween Dance)	510.44		-
11/06/11	Receipts from Halloween Dance		647.20	647.20
12/04/11	Reimbursement from Boulder Area		150.00	797.20
12/20/11	Reimbursement from Off the Wall Area		150.00	947.20
12/17/11	Anna B. (New Year's Eve bash)	150.00		797.20
12/31/11	Anna B. (New Year's Eve bash)		3,680.00	4,477.20
12/31/11	Anna B. (New Year's Eve bash)	3,343.00		1,134.20
01/10/12	Anna H. (Valentine's Dance)	170.00		964.20
02/05/12	Income from New Year's Eve bash		775.38	1,739.58
02/05/12	Reimburse Off the Wall Area from NY Eve	362.05		1,377.53
02/05/12	Reimburse Boulder Area from NY Eve	248.81		1,128.72
02/05/12	TRANSFER TO AREA PER GUIDELINES	128.72		1,000.00
02/05/12	Anna B. (Valentines dance)	150.00		850.00
03/04/12	Anna B. (Valentines dance)		282.19	1,132.19
03/04/12	TRANSFER TO AREA PER GUIDELINES	132.19		1,000.00
04/01/12	Activities expenses	6.46		993.54
05/06/12	Activities expenses	500.00		493.54
06/03/12	Activities expenses	31.75		461.79
06/03/12	Anna B. (Activities)	300.00		161.79
06/03/12	Jammy Jam revenue		157.81	319.60
06/30/12	Anna B. (BBQ/field day)		388.06	707.66
08/05/12	Anna B.	200.00		507.66
08/05/12	Blake L.	31.63		476.03
10/07/12	Young at Heart Dance		238.89	714.92
10/07/12	Plaza Hotel (Anna B) - for NYE Deposit	500.00		214.92
12/02/12	Area Payment of New Year's Eve Deposits		300.00	514.92
12/31/12	NYE Expenses	73.46		441.46
12/31/12	NYE Banquet Payments		3,054.00	3,495.46
12/31/12	NYE Hotel Payment	2,860.00		635.46
01/06/13	NYE Admission		425.00	1,060.46
01/06/13	NYE Extra Ticket Sales		374.00	1,434.46
02/03/13	Reimburse Off the Wall Area from NY Eve	312.12		1,122.34
02/03/13	Reimburse Boulder Area from NY Eve	312.12		810.22
02/03/13	Anna B. - Budget for March Madness Event	150.00		660.22
03/03/13	Blake L - Refreshment Replacement	150.00		510.22
04/07/13	March Madness Sales		301.43	811.65
04/07/13	March Madness Expenses	133.88		677.77
04/27/13	Blake L - Activities Flyers	68.88		608.89
04/27/13	Alan T - Park Rental	65.00		543.89
05/05/13	Memorial Day Expense	300.00		243.89
05/20/13	Memorial Day Expense	150.00		93.89
06/02/13	Memorial Day Admission		1,088.81	1,182.70
06/02/13	Memorial Day Concession		175.60	1,358.30
06/02/13	TRANSFER TO AREA PER GUIDELINES	358.30		1,000.00
06/02/13	One-time transfer to Meeting List Printing	311.00		689.00
06/05/13	Memorial Day Picnic Deposit		595.36	1,284.36
07/07/13	TRANSFER TO AREA PER GUIDELINES	284.36		1,000.00
08/04/13	Anna B - Deposits and budget for event	800.00		200.00
08/04/13	Alan T - Permits	65.00		135.00
08/04/13	Anna B - Printing	79.89		55.11
09/08/13	Event Proceeds		896.55	951.66
09/08/13	Freakers Ball prep	75.00		876.66
09/08/13	Freakers Ball supplies	300.00		576.66
10/13/13	** NO TRANSACTIONAL ACTIVITY **			576.66
11/03/13	Deposit(Freakers Ball)		475.17	1,051.83
11/03/13	New Years Eve Initial Budget (Anna B)	500.00		551.83
12/01/13	Return of funds		500.00	1,051.83
12/01/13	New Deposit (The Plaza Hotel) New Years Event	500.00		551.83
12/31/13	Funds from dinners		1,350.00	1,901.83
12/31/13	Final deposit/payment to NYE facility	2,052.00		(150.17)
	Final funds from NYE event (addl dinners, Dance & 7th)		1,955.23	1,805.06
01/05/13	BOULDER AREA - NYE SHARE	251.07		1,553.99
01/05/13	OFF THE WALL AREA - NYEVE SHARE	251.07		1,302.92
01/05/13	Refreshment replenishment	400.00		902.92

Literature Report

MILE HIGH AREA LITERATURE REPORT - January 2014

BEGINNING BALANCE: \$1,112.52
adjusted to reflect physical inventory

INCOME		
GROUP PURCHASES		
*** Not on meeting list need confirmation	Cash	Check
12 Alarm Recovery	\$75.00	
12 Steps to Freedom		\$210.32
5th Tradition		
A Wake Up Call	\$106.00	
Ain't Dead Yet		\$377.07
Aurora South Side Survivors	\$154.75	
Awesome Totally Fun You Gotta Come		
Blues Breakers		
Bring Your Own Lunch (BYOL)		\$107.90
BYOG		
Chair's Choice		
Castle Rock	\$21.23	
Clean and Serene	\$111.26	
Clean Today, Here Tomorrow		
Continued Deflation	\$205.37	
Don't Know Diddy / Unconscious Meeting	\$97.07	
Earlybirds		
Finding the Way		
Free at Last		
Free Today		
Gateway to Serenity	\$10.56	
9th and Emerson	\$58.74	
Golden Group	\$22.52	
Here Today Gone Tomorrow ***		
Hope without Dope	\$30.74	
Humble Lights	\$33.11	
Just Can't Miss It	\$18.48	
Keeping it Clean	\$52.30	
Living Clean, The Journey Continues	\$9.62	
Living Proof		
Meet'n Up North		
Message of Hope		
Message of Love		
NA Matinee	\$61.93	
NAFL	\$78.80	
Natural High	\$3.19	
New Ways of Living		
No Matter What Group		
On the Way Home		
Peace Out West		
Primary Purpose		
Ray of Light		\$56.43
Razor's Edge		
Saturday Night Live		
Sisters in Recovery		
Southern Serenity		
Spiritual Awakenings	\$69.16	
Still Awake Still Dreaming	\$31.33	
Sunday Evening on the Hill		
Surrender to Win	\$103.26	
Take the Highway		
TGIF ***		
This Ain't Therapy	\$2.56	\$25.60
Together we Can		
Uptown Steppers	\$59.70	
Welcome Home		
Xenia Xanadu		
You, Me & HP		
Young at Heart	\$50.32	
*Personal Orders	\$62.70	
Writing to Freedom		
Hope Fiends		
starting change	\$18.00	
	Cash	Checks
Subtotal Calculated	\$1,547.70	\$1,065.55
Physical Count	\$1,552.49	\$1,065.55
Physical count is used below		
TOTAL GROUP PURCHASES	\$2,618.04	
TOTAL INCOME FOR THE MONTH	\$3,365.97	

INCOME OTHER	
H & I	\$347.93
P	\$400.00
Outreach	
CCSCNA	
Coupon	
Old Transfers	
Correction (+/-) due to previous reconciliation	
TOTAL OTHER INCOME	\$747.93

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	invoice w as not received by email 1213303	\$1,295.92
	starting change	\$18.00
	Postage	\$4.95
TOTAL EXPENSES FOR THE MONTH		\$1,318.87

SUMMARY	
BEGINNING BALANCE	\$1,112.52
TOTAL INCOME	\$3,365.97
TOTAL EXPENSES	\$(1,318.87)
ENDING BALANCE	\$3,159.62

			\$(2,047.10)
Bills	QTY		Value
\$1.00	668		\$668.00
\$2.00	1		\$2.00
\$5.00	29		\$145.00
\$10.00			\$-
\$20.00	21		\$420.00
\$50.00			\$-
\$100.00	3		\$300.00
	Total Bills		\$1,535.00
Change			
\$0.01	84		\$0.84
\$0.05	38		\$1.90
\$0.10	45		\$4.50
\$0.25	41		\$10.25
\$0.50			\$-
\$1.00			\$-
	Total Change		\$17.49
	Total Cash		\$1,552.49

Literature Totals

	Inventory		Cash		
6/2/13 Inventory Value	2,246.83		1,231.60		
Lit. order w/o discount or freight (+)	1,304.16	6/2/13 cash sales (+)	2,213.77		
6/2/13 Sales w/10% and transfers (-)	(2,213.77)	Literature order (-)	(1,299.47)		
6/2/13 Lit Supplies					
	1,337.22		2,145.95	3,483.17	6/2/2013
7/7/13 Inventory Value	1,337.22		2,145.95		
Lit. order w/o discount or freight (+)	1,994.20	7/7/13 cash sales (+)	2,024.84		
7/7/13 Sales w/10% and transfers (-)	(2,024.84)	Literature order (-)	(1,987.03)		
7/7/13 Lit Supplies					
	1,306.58		2,183.76	3,490.34	7/7/2013
8/4/13 Inventory Value	1,306.58		2,183.76		
Lit. order w/o discount or freight (+)	1,304.16	8/4/13 cash sales (+)	2,666.92		
8/4/13 Sales w/10% and transfers (-)	(2,666.92)	Literature order (-)	(1,701.47)		
8/4/13 Lit Supplies					
	(56.18)		3,149.21	3,093.03	8/4/2013
9/8/13 Inventory Value	(56.18)		3,149.21		
Lit. order w/o discount or freight (+)	1,755.43	9/8/13 cash sales (+)	2,002.90		
9/8/13 Sales w/10% and transfers (-)	(2,002.90)	Literature order (-)	(1,701.47)		
9/8/13 Lit Supplies					
	(303.65)		3,450.64	3,146.99	8/4/2013
Override and Adjustment					
10/13/13 Inventory Value	4,158.00		642.00	Recap at the 4.8k mark	
Lit. order w/o discount or freight (+)	-	10/13/13 cash sales (+)	2,458.56		
10/13/13 Sales w/10% and transfers (-)	(2,458.56)	Literature order (-)	(512.99)	731204	13030
10/13/13 Lit Supplies					
	1,699.44		2,587.57	4,287.01	8/4/2013
Template redesigned to better reflect the needs of area at this point in time					
11/3/13 Inventory Value	1,699.44	11/3/13 Cash Value	2,587.57		
Lit. order w/o discount or freight (+)	2,299.44	11/3/13 cash sales and Transfers(+)	1,964.49		
11/3/13 Sales w/10% and transfers (-)	(1,964.49)	Old Transfers (+)	1,359.32		
		Literature order (-)	(2,299.44)		
		Old invoices (-)	(2,477.98)		
		11/3/13 Lit Supplies/postage (-)	(21.44)		
	2,034.39		1,112.52	3,146.91	11/3/2013
Adjustment/Transfer(+/-)	479.61	Adjustment/Transfer(+/-)	-		
Inv Total	2,514.00	Cash Total	1,112.52	3,626.52	
Reason for Adjustment/Transfer (s)	Inventory adjusted to reflect physical inventory as reported by Steve P				
12/1/13 Inventory Value	2,553.00	12/1/13 Cash Value	1,112.52		
Lit. order w/o discount or freight (+)	1,799.92	11/3/13 cash sales and Transfers(+)	1,491.57		
		Old Invoices (-)	(444.27)		
12/1/13 Sales w/10% and transfers (-)	(1,491.57)	Literature order (-)	(1,799.92)		
		11/3/13 Lit Supplies/postage (-)	(21.44)		
	2,861.35		338.46	3,199.81	12/1/2013
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	-		
Inv Total	2,861.35	Cash Total	338.46	3,199.81	
Reason for Adjustment/Transfer (s)					
1/5/14 Inventory Value	2,861.35	1/5/14 Cash Value	338.46		
Lit. order w/o discount or freight (+)	1,300.60	1/5/14 cash sales and Transfers(+)	2,618.04		
		Old Invoices (-)			
1/5/14 Sales w/10% and transfers (-)	(2,618.04)	Literature order (-)	(1,295.92)		
		1/5/14 Lit Supplies/postage (-)	(4.95)		
	1,543.91		1,655.63	3,199.54	1/5/2014
Adjustment/Transfer(+/-)	-	Adjustment/Transfer(+/-)	-		
Inv Total	1,543.91	Cash Total	1,655.63	3,199.54	
Reason for Adjustment/Transfer (s)					

Treasurer's Closing Balances

Mile High Area Service Committee – Treasurers Report – Jan 2014

1/5/2014

	Cash		<i>Operating Total</i>	
AREA	\$1,913.24 less reserve	\$(1,359.00) (True Balance)		\$554.24
LITERATURE	\$1,655.63 INVENTORY	\$1,543.91 OPERATIONAL		\$3,199.54
ACTIVITIES	<u>\$902.92</u>			
Closing Physical Balance	\$4,471.79	Closing Operational Balance		\$3,112.79
		Total Cash - reserve		

7th tradition bounced back for Jan

We have re-established the bus kiosk poster (375), prudent reserve has been adjusted to reflect this was 984 now 1359

Sorry for the report being so late I've scheduled the Monday after area of this month so that I can start to take care of the reports the day after area.

Also per bank policy we will no longer be able to accept torn bills unless at least 75% of the bill and both serial numbers are present

If you have any questions please feel free to ask as always.

Thank you for allowing me to serve,
George W

End of Minutes' File
